AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req	Firm-Fixed-Price S. Project No.		(If applicable)			
07	2002SEP05	SEE SCHEDULE							
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S4402A			
TACOM-ROCK ISLAND	<u> </u>	DCMA DALLAS							
AMSTA-LC-CSC-A		1200 MAIN S							
SUZANNE K MCGREGOR (309)782-3127		DALLAS TX 75202-4399							
ROCK ISLAND IL 61299-7630									
EMAIL: MCGREGORS@RIA.ARMY.MIL			SCD C	PAS NONE	ADP I	РТ нQ0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.			
CAROB INCORPORATED				OD Dated (See	Itom 11)				
FORT SMITH AR 72902-0000	PO BOX 974			9B. Dated (See Item 11)					
PORT SMITH ARE 72302 0000				10A. Modificat	tion Of Contract	/Order No.			
			X	1011/1011110	01 00	, 014011100			
TYPE BUSINESS: Small Disadvantaged	2 II C		DAAE20-99-D-	0006/0003					
	Business Ferrorming in		4	10B. Dated (Se	e Item 13)				
Code OAT98 Facility Code				1999AUG20					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	TS OF SO	OLICITATION	IS				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return						dment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p									
opening hour and date specified.									
12. Accounting And Appropriation Data (If recono NO CHANGE TO OBLIGATION DATA	quired)								
	ITEM ONLY APPLIES T				DERS				
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As Des	cribed In						
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)			
X C. This Supplemental Agreement Is Ent	v								
D. Other (Specify type of modification a	and authority)								
F IMPORTANT: Contractor X is not									
E. IMPORTANT: Contractor is is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
14. Description Of Amendment/Modification (organized by OCF section	neadings, including	опснацог	i/contract subje	ect matter where	reasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A. as he	eretofore chang	ed. remains uncl	nanged and in full force			
and effect.									
15A. Name And Title Of Signer (Type or print))				Officer (Type or	r print)			
		SUZANNE K MCGREGORS		R Y.MIL (309)78	32-3127				
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed			
				* **					
(6)	_	Ву		/SIGNED/	\ ee* \	2002SEP05			
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting (ORM 30 (REV. 10-83)			
11011 / 37U-U1-134-0U/U		JU-1UJ-U4			DIAMUAKUTU	JAME 30 (AE V. 10-03)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0006/0003

MOD/AMD 07

Page 2 of 3

Name of Offeror or Contractor: CAROB INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE (SEE SECTION B).

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0006/0003 MOD/AMD 07

Page 3 **of** 3

Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AC	DELIVERABLE SERVICE	95	EA	\$92.20000	\$ 8,759.00
	NSN: 1095-01-466-2065				
	NOUN: RACK, STORAGE, SMALL				
	FSCM: 19200				
	PART NR: 12991083				
	SECURITY CLASS: Unclassified				
	PRON: M111S132M1 PRON AMD: 08 ACRN: AA AMS CD: 070011HCHC0				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H091026A150 W31G1Z 3				
	DEL REL CD QUANTITY DEL DATE				
	001 95 30-JAN-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6837 CL V				
	7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-99-D-0006/0003				
	1				I